

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO31749	Receipt Dates from 4/22/2016 to 4/22/2016	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO31749	6		M2024T3S.063	sf	4/22/2016	4/22/2016	96.0000	\$3.93	0.0000	0	\$376.99
CAD	No		2024-T3 .063 sheet	sf	96.0000	LAV001		\$376.99	0.0000	0	
m134640											
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
96.0000											
0.0000											
0.0000											
\$376.99											
0.0000											

VOR SECC

B I L L O F L A D I N G

No: PEC 983765

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 24Mar16 at 15:10 From PFW  
Probill  
Via VIM DELIVERY  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
Jonathan Lessard  
148 GOODFELLOW  
cell: 514.821.7244  
bureau: 450.633.0484 ext 205  
DELSON, QC J5B 1V4  
Tel: 613-632-9577 Fax: 613-632-1053

M. 34640

(AM)

B I L L O F L A D I N G

1) Our Order PEC-909162- 1 Your PO # 31741  
ALUMINUM SHEET 2024 -T3  
.0640 Nom X 48.0000" X 144.0000"

C216104/22

Heat Number Tag No  
168797B9 515600

Quantity PCS MTR Wt LBS  
96.00 SFT 2 87

TOTAL: Tags 1 PCS 2 LBS 87

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW. 200 LBS

X  
MTR'S RECEIVED

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\* TEL. 800-926-2600 \*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

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1 CUSH 133

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/GST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

VONATHAN  
28/3/16

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99215-5108  
(800) 367-2586

CUSTOMER PO NUMBER: 5400290620-10		WORK PACKAGE:	CUSTOMER PART NUMBER: ALFLR01583-48		PRODUCT DESCRIPTION: HT Flat Sheet
KAISER ORDER NUMBER: 1209040	LINE ITEM: 1	SHIP DATE: 03/09/2016	ALLOY: 2024	CLAD: BARE	TEMPER: T3
WEIGHT SHIPPED: 3282 LB	QUANTITY: 74 PCS EST.	B/L NUMBER: 2059094	GAUGE: 0.0630 IN	WIDTH: 48.000 IN	LENGTH: 144.000 IN
SHIP TO: COPPER & BRASS SALES 905 CARLOW DRIVE UNIT D BOLINGBROOK, IL 60490 US			SOLD TO: COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US		

MHU 1977133: LOT 168797B9: 29 pieces

MHU 1977445: LOT 166861B5: 45 pieces

### Certified Specifications

AMS 4037/RevQ AMS-QQ-A-250/4/RevB ASTM B 209/Rev14 CMMP 019/RevD CMMP 025/RevU

Test Code: 1504

### Test Results:

LOT: 166861B5 CAST: 129 DROP: 33 INGOT: 3

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3	LT / 02 (Min:Max)	64.7 : 64.9 (446 : 447)	43.3 : 43.3 (299 : 299)	18.3 : 19.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.20	4.7	0.56	1.4	0.01	0.12	0.02	0.01	0.00	TOT 0.05

LOT: 168797B9 CAST: 151 DROP: 20 INGOT: 4

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3	LT / 02 (Min:Max)	64.6 : 64.8 (445 : 447)	42.8 : 43.4 (295 : 299)	17.3 : 18.9

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.07	0.19	4.6	0.56	1.3	0.01	0.11	0.02	0.01	0.00	TOT 0.05

Plant Serial: 4410779

Kaiser Order Number: 1209040

Line Item: 1

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1024T3S 0.063  
 DATE: 2016/04/22

PO / BATCH NO.: P031748 / M134640

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 96 ft<sup>2</sup>  
 QUANTITY INSPECTED: —  
 QUANTITY REJECTED: —

THICKNESS ORDERED: 0.063"  
 THICKNESS RECEIVED: —  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	2024T3
CORRECT THICKNESS	Y	N	2024T3
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	AMS - QQ - A - 250 / 4
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	168797B9
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	N/A
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

\* Material sent directly to TPI water jet.

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16</u>	DATE: _____		
DATE: <u>3-89</u>	DATE: <u>2016/04/22</u>		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31749**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 1 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : TPI IND. INC  
148 GOODFELLOW  
DELSON, QC J5B 1V4  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S14GA	304SS sheet .080	3/23/2016 Yes 3/23/2016		40.00 sf	\$7.38	\$295.20
	PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240						
						Line Total:	\$295.20
2	M304S11GA	304/316 0.125 Sheet	3/23/2016 Yes 3/23/2016		64.00 sf	\$7.82	\$500.48
	PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240						

Note:

3/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31749**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 2 of 4

**Order From :** VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** TPI IND. INC  
148 GOODFELLOW  
DELSON, QC J5B 1V4  
CANADA

**Contact Name**  
**Vendor Phone** 905 669 9444  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

**Line Total:** **\$500.48**

3	M304S16GA	304/316 Sheet .063	3/23/2016	96.00		\$6.36	\$610.56
			Yes	sf			
			3/23/2016				

PURCHASE MATERIAL: AIS1 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** **\$610.56**

4	M304S18GA	304/316 .050 Sheet	3/23/2016	96.00		\$3.42	\$328.32
			Yes	sf			
			3/23/2016				

PURCHASE MATERIAL: AIS1 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

CL16103/31

**Line Total:** **\$328.32**

**Note:**

3/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31749**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 3 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : TPI IND. INC  
148 GOODFELLOW  
DELSON, QC J5B 1V4  
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

5	M6061T6S.063	6061-T6 .063 Sheet	3/23/2016	144.00	sf	—	\$2.97	\$427.68
			Yes					
			3/23/2016					

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

C216103/31

Line Total: \$427.68

6	M2024T3S.063	2024-T3 .063 sheet	3/23/2016	96.00	sf	—	\$5.10	\$489.60
			Yes					
			3/23/2016					

MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

C216104/22

Line Total: \$489.60

Note:

3/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31749**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 4 of 4

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : TPI IND. INC  
148 GOODFELLOW  
DELSON, QC J5B 1V4  
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

7	71401-45	PROCUREMENT QUALITY CLAUSES	3/23/2016	1.00		\$0.00	\$0.00
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No

3/23/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,651.84

*Handwritten signature and initials*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 3/18/2016